

Sumdei Services

Jean P. Sheffield EA
464 Boone Road
Ethel, WA 98542

Statement

Date
7/12/2010

To:
Werner & Kathleen Klee Case #09-49455

				Amount Due	Amount Enc.
				\$1,225.00	
Date	Transaction			Amount	Balance
04/07/2010	INV #240. Due 04/07/2010. Orig. Amount \$525.00. --- Bookkeeping, 2 @ \$35.00 = 70.00 --- Bookkeeping, 0.75 @ \$35.00 = 26.25 --- Bookkeeping, 2.75 @ \$35.00 = 96.25 --- Bookkeeping, 0.1 @ \$35.00 = 3.50 --- Bookkeeping, 0.3 @ \$35.00 = 10.50 --- Bookkeeping, 3.1 @ \$35.00 = 108.50 --- Bookkeeping, 0.5 @ \$35.00 = 17.50 --- Bookkeeping, 5 @ \$35.00 = 175.00 --- Bookkeeping, 0.5 @ \$35.00 = 17.50			525.00	525.00
05/21/2010	INV #246. Due 05/21/2010. Orig. Amount \$385.00. --- Bookkeeping, 1 @ \$35.00 = 35.00 --- Bookkeeping, 1 @ \$35.00 = 35.00 --- Bookkeeping, 1 @ \$35 = 35.00 --- Bookkeeping, 3 @ \$35.00 = 105.00 --- Bookkeeping, 1 @ \$35 = 35.00 --- Bookkeeping, 4 @ \$35.00 = 140.00			385.00	910.00
06/22/2010	INV #253. Due 06/22/2010. Orig. Amount \$315.00. --- Bookkeeping, 1 @ \$35 = 35.00 --- Bookkeeping, 3 @ \$35.00 = 105.00 --- Bookkeeping, 4 @ \$35.00 = 140.00 --- Bookkeeping \$35.00			315.00	1,225.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	315.00	385.00	0.00	525.00	\$1,225.00